

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Byczek, Joseph E	155873	7/12/21	7/15/21	Vehicle Mileage	PA - Wind Creek		62.72
Byczek, Joseph E	173121	9/10/21	9/10/21	Vehicle Mileage	PA - Wind Creek		15.68
Byczek, Joseph E	198112	11/18/21	11/19/21	Vehicle Mileage	PA - Wind Creek		31.36
Byczek, Joseph E	199152	11/23/21	11/23/21	Vehicle Mileage	PA - Wind Creek		15.68
Byczek, Joseph E	203701	12/6/21	12/9/21	Vehicle Mileage	PA - Wind Creek		62.72
Byczek, Joseph E	206716	12/16/21	12/16/21	Union Contracted Lunch	PA - Hollywood Morgantown		3.50
Byczek, Joseph E	206716	12/16/21	12/16/21	Vehicle Mileage	PA - Hollywood Morgantown		51.52
Byczek, Joseph E	221399	2/14/22	2/16/22	Vehicle Mileage	PA - Wind Creek		49.14
Byczek, Joseph E	231029	3/17/22	3/17/22	Vehicle Mileage	PA - Wind Creek		16.38
Byczek, Joseph E	231031	3/21/22	3/21/22	Vehicle Mileage	PA - Wind Creek		16.38
Byczek, Joseph E	238108	4/7/22	4/7/22	Vehicle Mileage	PA - Wind Creek		16.38
Byczek, Joseph E	261567	6/1/22	6/2/22	Vehicle Mileage	PA - Wind Creek		32.76
Byczek, Joseph E	263129	6/6/22	6/6/22	Vehicle Mileage	PA - Wind Creek		16.38
Carson, Charles Albert	154828	7/9/21	7/9/21	Tolls	Coin test		27.20
Carson, Charles Albert	154828	7/9/21	7/9/21	Vehicle Mileage	coin test		37.44
Carson, Charles Albert	154847	7/12/21	7/12/21	Vehicle Mileage	Inspection		11.84
Carter, Joseph A	151269	6/29/21	6/30/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	151269	6/29/21	6/30/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Carter, Joseph A	179601	9/27/21	9/29/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	179601	9/27/21	9/29/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Carter, Joseph A	186792	10/20/21	10/21/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	186792	10/20/21	10/21/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Carter, Joseph A	204819	12/13/21	12/14/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Carter, Joseph A	217517	1/31/22	2/3/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		10.50
Carter, Joseph A	217517	1/31/22	2/3/22	Vehicle Mileage	Audit of Mohegan Sun Casino		70.20
Carter, Joseph A	223314	2/23/22	2/24/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	223314	2/23/22	2/24/22	Vehicle Mileage	Audit of Mohegan Sun Casino		35.10
Carter, Joseph A	238271	4/8/22	4/8/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	238271	4/8/22	4/8/22	Vehicle Mileage	Audit of Mohegan Sun Casino		17.55
Carter, Joseph A	240285	4/13/22	4/13/22	Union Contracted Lunch	Audit of Mohegan Sun Casion		3.50
Carter, Joseph A	240285	4/13/22	4/13/22	Vehicle Mileage	Audit of Mohegan Sun Casion		17.55
Carter, Joseph A	254262	5/16/22	5/17/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	254262	5/16/22	5/17/22	Vehicle Mileage	Audit of Mohegan Sun Casino		35.10
Carter, Joseph A	246463	4/27/22	4/27/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	246463	4/27/22	4/27/22	Vehicle Mileage	Audit of Mohegan Sun Casino		17.55
Carter, Joseph A	268309	5/26/22	5/26/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	268309	5/26/22	5/26/22	Vehicle Mileage	Audit of Mohegan Sun Casino		17.55
Cheatham, Felicia M	196604	11/15/21	11/15/21	Vehicle Mileage	Conduct Field Audit		17.36
Cheatham, Felicia M	196730	11/19/21	11/19/21	Vehicle Mileage	Conduct Field Audit		13.44
Cheatham, Felicia M	200443	12/2/21	12/2/21	Union Contracted Lunch	Conduct Field Audit		3.50
Cheatham, Felicia M	200443	12/2/21	12/2/21	Vehicle Mileage	Conduct Field Audit		28.56

Cheatham, Felicia M	200453	12/6/21	12/7/21	Vehicle Mileage	Conduct Field Audit		22.40
Cheatham, Felicia M	232774	3/21/22	3/22/22	Vehicle Mileage	Conduct Field Audit		31.60
Cheatham, Felicia M	232790	4/4/22	4/7/22	Vehicle Mileage	Conduct Field Audit		39.79
Copeland, Latrice T	151477	6/23/21	6/24/21	Vehicle Mileage	PA-Presque Isle Downs		13.44
Crouse, David L	154903	7/2/21	7/2/21	Vehicle Mileage	Coin Test		25.28
Crouse, David L	154908	7/9/21	7/9/21	Vehicle Mileage	Coin Test		25.28
Crouse, David L	155278	7/14/21	7/14/21	Vehicle Mileage	Coin Test		23.04
Crouse, David L	160053	7/30/21	7/30/21	Vehicle Mileage	Coin Testing		25.28
Crouse, David L	162440	8/5/21	8/5/21	Vehicle Mileage	Coin Test		8.00
Crouse, David L	162444	8/6/21	8/6/21	Vehicle Mileage	Coin Test		25.28
Crouse, David L	220378	2/15/22	2/15/22	Vehicle Mileage	Coin Test		47.16
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Hotel Tax	Conduct audit field work		22.32
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Hotel room charge	Conduct audit field work		372.00
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Incidentals (Hotel - Airline Baggage Tips)	PA Hollywood Casino		12.00
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Overnight Subsistence	Conduct audit field work		163.50
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Vehicle Mileage	Conduct audit field work		113.68
Dreyfus, Thomas M	151869	6/30/21	7/2/21	Union Contracted Lunch	PA Mount Airy Casino Audit		10.50
Dreyfus, Thomas M	151869	6/30/21	7/2/21	Vehicle Mileage	PA Mount Airy Casino Audit		117.60
Dreyfus, Thomas M	156902	7/19/21	7/20/21	Union Contracted Lunch	Audit Field Work		7.00
Dreyfus, Thomas M	156902	7/19/21	7/20/21	Vehicle Mileage	Audit Field Work		78.40
Dreyfus, Thomas M	159908	7/28/21	7/28/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	159908	7/28/21	7/28/21	Vehicle Mileage	Conduct audit field work		39.20
Dreyfus, Thomas M	162281	8/2/21	8/4/21	Union Contracted Lunch	Conduct audit field work		10.50
Dreyfus, Thomas M	162281	8/2/21	8/4/21	Vehicle Mileage	Conduct audit field work		53.76
Dreyfus, Thomas M	164381	8/13/21	8/13/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	164381	8/13/21	8/13/21	Vehicle Mileage	Conduct audit field work		39.20
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Hotel Tax			19.52
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Hotel room charge			376.00
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Incidentals (Hotel - Airline Baggage Tips)			12.00
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Overnight Subsistence			116.38
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Vehicle Mileage	Conduct audit field work		132.16
Dreyfus, Thomas M	168770	8/25/21	8/27/21	Union Contracted Lunch	Conduct audit field work		10.50
Dreyfus, Thomas M	168770	8/25/21	8/27/21	Vehicle Mileage	Conduct audit field work		117.60
Dreyfus, Thomas M	170966	9/3/21	9/3/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	170966	9/3/21	9/3/21	Vehicle Mileage	Conduct audit field work		17.92
Dreyfus, Thomas M	172765	9/10/21	9/10/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	172765	9/10/21	9/10/21	Vehicle Mileage	Conduct audit field work		17.92
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Hotel Tax	Conduct audit field work		22.32
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Hotel room charge	Conduct audit field work		372.00
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Overnight Subsistence	Conduct audit field work		107.06
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Vehicle Mileage	Conduct audit field work		202.16
Dreyfus, Thomas M	177222	9/24/21	9/24/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	177222	9/24/21	9/24/21	Vehicle Mileage	Conduct audit field work		17.92
Dreyfus, Thomas M	190439	11/1/21	11/1/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	190439	11/1/21	11/1/21	Vehicle Mileage	Conduct audit field work		17.92

Dreyfus, Thomas M	203513	12/6/21	12/10/21	Hotel Tax	Conduct audit field work	23.76
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Hotel room charge	Conduct audit field work	396.00
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Overnight Subsistence	Conduct audit field work	196.44
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Vehicle Mileage	Conduct audit field work	203.84
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Hotel Tax	Conduct audit fieldwork	19.52
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Hotel room charge	Conduct audit fieldwork	376.00
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit fieldwork	12.00
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Overnight Subsistence	Conduct audit fieldwork	209.79
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Vehicle Mileage	Conduct audit fieldwork	156.24
Dreyfus, Thomas M	208732	12/27/21	12/30/21	Union Contracted Lunch	Conduct audit field work	7.00
Dreyfus, Thomas M	208732	12/27/21	12/30/21	Vehicle Mileage	Conduct audit field work	71.68
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Hotel Tax	Conduct audit field work	19.52
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Hotel room charge	Conduct audit field work	376.00
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Overnight Subsistence	Conduct audit field work	140.26
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Vehicle Mileage	Conduct audit field work	114.09
Dreyfus, Thomas M	221311	2/14/22	2/18/22	Hotel Tax		19.52
Dreyfus, Thomas M	221311	2/14/22	2/18/22	Hotel room charge		376.00
Dreyfus, Thomas M	221311	2/14/22	2/18/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	221311	2/14/22	2/18/22	Overnight Subsistence	Conduct audit field work	185.60
Dreyfus, Thomas M	221311	2/14/22	2/18/22	Vehicle Mileage	Conduct audit field work	132.81
Dreyfus, Thomas M	229970	3/14/22	3/18/22	Hotel Tax	Conduct audit Field Work	19.52
Dreyfus, Thomas M	229970	3/14/22	3/18/22	Hotel room charge	Conduct audit Field Work	376.00
Dreyfus, Thomas M	229970	3/14/22	3/18/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit Field Work	12.00
Dreyfus, Thomas M	229970	3/14/22	3/18/22	Overnight Subsistence	Conduct audit Field Work	212.70
Dreyfus, Thomas M	229970	3/14/22	3/18/22	Vehicle Mileage	Conduct audit Field Work	146.85
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Hotel Tax	Conduct audit field work	19.52
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Hotel room charge	Conduct audit field work	376.00
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Overnight Subsistence	Conduct audit field work	168.91
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Vehicle Mileage	Conduct audit field work	160.30
Dreyfus, Thomas M	238009	4/8/22	4/8/22	Union Contracted Lunch	Conduct audit field work	3.50
Dreyfus, Thomas M	238009	4/8/22	4/8/22	Vehicle Mileage	Conduct audit field work	18.72
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Hotel Tax	Conduct audit field work	19.52
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Hotel room charge	Conduct audit field work	376.00
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Overnight Subsistence	Conduct audit field work	152.89
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Vehicle Mileage	Conduct audit field work	150.35
Dreyfus, Thomas M	259180	5/23/22	5/27/22	Union Contracted Lunch	Conduct audit field work	17.50
Dreyfus, Thomas M	259180	5/23/22	5/27/22	Vehicle Mileage	Conduct audit field work	93.60
Fitzpatrick, Kevin M	167962	7/20/21	8/12/21	Vehicle Mileage	Sales and Use Tax Audit	56.00
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Nonpaid Board Member - Lunch		19.00
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Parking		38.00
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Parking	Sales and Use Tax Audit	38.00
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Vehicle Mileage	Sales and Use Tax Audit	31.36

Fitzpatrick, Kevin M	234875	3/24/22	4/29/22	Union Contracted Lunch	Sales and Use Tax Audit	14.00
Fitzpatrick, Kevin M	234875	3/24/22	4/29/22	Vehicle Mileage	Sales and Use Tax Audit	186.03
Fitzpatrick, Kevin M	248487	5/3/22	6/3/22	Union Contracted Lunch		3.50
Fitzpatrick, Kevin M	248487	5/3/22	6/3/22	Union Contracted Lunch	Sales and Use Tax Audit	7.00
Fitzpatrick, Kevin M	248487	5/3/22	6/3/22	Vehicle Mileage	Sales and Use Tax Audit	173.16
Green, Haley Renee	204552	12/8/21	12/9/21	Union Contracted Lunch	PA Meadows Casino	7.00
Green, Haley Renee	204552	12/8/21	12/9/21	Vehicle Mileage	PA Meadows Casino	49.28
Green, Haley Renee	208854	12/15/21	12/15/21	Vehicle Mileage	PA Meadows	26.88
Green, Haley Renee	208854	12/15/21	12/15/21	Vehicle Mileage	PA Rivers	2.24
Holmes, Kenneth A	196826	11/15/21	11/16/21	Vehicle Mileage	GVPHL2061069	56.00
Holmes, Kenneth A	202989	12/2/21	12/2/21	Vehicle Mileage	GVPHL2161846	26.88
Holmes, Kenneth A	202994	12/7/21	12/7/21	Vehicle Mileage	GVPHL2161845	26.88
Holmes, Kenneth A	237060	3/21/22	3/24/22	Tolls	GVPHL2274673	18.10
Holmes, Kenneth A	237060	3/21/22	3/24/22	Vehicle Mileage	GVPHL2274673	89.52
Holmes, Kenneth A	238354	4/4/22	4/7/22	Vehicle Mileage	GVPHL2277595	84.24
Holmes, Kenneth A	266475	6/6/22	6/9/22	Vehicle Mileage	GVPHL20601069	87.75
Karli, Michael Raymond	152232	6/30/21	7/1/21	Car Rental	Second State Gaming VGT coin test	78.77
Karli, Michael Raymond	152232	6/30/21	7/1/21	Rental Car Gasoline	Second State Gaming VGT coin test	71.02
Karli, Michael Raymond	152232	6/30/21	7/1/21	Tolls	Second State Gaming VGT coin test	49.00
Karli, Michael Raymond	152232	6/30/21	7/1/21	Union Lunch > 50mls/multi day/no hotel	Second State Gaming VGT coin test	10.00
Karli, Michael Raymond	152232	6/30/21	7/1/21	Vehicle Mileage	Second State Gaming VGT coin test	0.00
Karli, Michael Raymond	152233	7/2/21	7/2/21	Car Rental	Parx Casino Coin Test	35.01
Karli, Michael Raymond	152233	7/2/21	7/2/21	Rental Car Gasoline	Parx Casino Coin Test	15.78
Karli, Michael Raymond	152233	7/2/21	7/2/21	Tolls	Parx Casino Coin Test	29.80
Karli, Michael Raymond	152233	7/2/21	7/2/21	Vehicle Mileage	Parx Casino Coin Test	0.00
Karli, Michael Raymond	162666	8/5/21	8/6/21	Car Rental	Coin Test York Hollywood Casino	75.42
Karli, Michael Raymond	162666	8/5/21	8/6/21	Rental Car Gasoline	Coin Test York Hollywood Casino	28.94
Karli, Michael Raymond	162666	8/5/21	8/6/21	Vehicle Mileage	Coin Test York Hollywood Casino	0.00
Karli, Michael Raymond	163527	8/9/21	8/11/21	Car Rental	Second State Gaming Coin Tests	128.18
Karli, Michael Raymond	163527	8/9/21	8/11/21	Rental Car Gasoline	Coin Tests for Second State Gaming	36.14
Karli, Michael Raymond	163527	8/9/21	8/11/21	Rental Car Gasoline	Second State Gaming Coin Tests	46.57
Karli, Michael Raymond	163527	8/9/21	8/11/21	Union Lunch > 50mls/multi day/no hotel	Second State Gaming Coin Tests	10.00
Karli, Michael Raymond	163527	8/9/21	8/11/21	Vehicle Mileage	Coin Tests for Second State Gaming	0.00
Karli, Michael Raymond	163527	8/9/21	8/11/21	Vehicle Mileage	Second State Gaming Coin Tests	0.00
Kharlova, Oksana	204135	11/15/21	11/15/21	Vehicle Mileage	GVPHL2061069	21.28
Kharlova, Oksana	204144	12/1/21	12/1/21	Vehicle Mileage	GVPHL2161486	8.40
Kharlova, Oksana	236692	3/21/22	3/21/22	Tolls	GVPHL2274673	3.50
Kharlova, Oksana	236692	3/21/22	3/21/22	Vehicle Mileage	GVPHL2274673	29.25
Kharlova, Oksana	237778	4/4/22	4/4/22	Vehicle Mileage	GVPHL2277595	26.33
Kharlova, Oksana	265842	6/6/22	6/6/22	Vehicle Mileage	GVPHL2061069	22.82
Liu, Ju	195859	11/15/21	11/16/21	Vehicle Mileage	Field Audit	11.20
Liu, Ju	197588	11/19/21	11/19/21	Vehicle Mileage	GVPHL1908692	19.04
Liu, Ju	199055	11/23/21	11/23/21	Vehicle Mileage	GVPHL2161707	6.16
Liu, Ju	199057	12/2/21	12/2/21	Union Contracted Lunch	GVPHL2161846	2.43
Liu, Ju	199057	12/2/21	12/2/21	Vehicle Mileage	GVPHL2161846	19.60
Liu, Ju	199058	12/8/21	12/8/21	Vehicle Mileage	GVPHL2161845	1.12

Liu, Ju	230807	3/21/22	3/24/22	Union Contracted Lunch	GVPHL2274673		3.50
Liu, Ju	230807	3/21/22	3/24/22	Vehicle Mileage	GVPHL2274673		59.67
Liu, Ju	236098	4/4/22	4/7/22	Vehicle Mileage	GVPHL2161845		3.51
Liu, Ju	261417	6/6/22	6/9/22	Vehicle Mileage	Field Audit		17.55
Liu, Ju	264031	6/14/22	6/17/22	Vehicle Mileage	GVPHL2161707		12.88
Matzen, Jessica Marie	155727	7/7/21	7/7/21	Union Contracted Lunch			3.50
Matzen, Jessica Marie	155727	7/7/21	7/7/21	Vehicle Mileage	Audit of Mount Airy Casino		48.16
Matzen, Jessica Marie	159633	7/21/21	7/22/21	Union Contracted Lunch	Audit of Mount Airy Casino		7.00
Matzen, Jessica Marie	159633	7/21/21	7/22/21	Vehicle Mileage	Audit of Mount Airy Casino		96.32
Matzen, Jessica Marie	201455	11/22/21	12/2/21	Union Contracted Lunch	Audit of Mount Airy Casino		17.50
Matzen, Jessica Marie	201455	11/22/21	12/2/21	Vehicle Mileage	Audit of Mount Airy Casino		240.80
Matzen, Jessica Marie	237467	3/22/22	3/25/22	Union Contracted Lunch	Audit of Hollywood Morgantown		7.00
Matzen, Jessica Marie	237467	3/22/22	3/25/22	Vehicle Mileage	Audit of Hollywood Morgantown		107.64
Matzen, Jessica Marie	237491	3/29/22	3/30/22	Union Contracted Lunch	Audit Morgantown Hollywood		7.00
Matzen, Jessica Marie	237491	3/29/22	3/30/22	Vehicle Mileage	Audit Morgantown Hollywood		107.64
McAllister, Jason E	167006	5/26/21	5/28/21	Vehicle Mileage	General Business		60.48
McAllister, Jason E	167014	7/12/21	7/16/21	Vehicle Mileage	General Business		80.64
McAllister, Jason E	167048	8/16/21	8/20/21	Vehicle Mileage	General Business		100.80
Osche, Michael W	150791	6/24/21	6/25/21	Tolls			15.20
Osche, Michael W	150791	6/24/21	6/25/21	Vehicle Mileage	GVPTG2060764		91.84
Osche, Michael W	163203	7/7/21	7/8/21	Vehicle Mileage	GVPTG2161332		8.96
Osche, Michael W	177747	9/20/21	9/24/21	Tolls	GVPTG2060764		38.00
Osche, Michael W	177747	9/20/21	9/24/21	Vehicle Mileage	GVPTG2060764		224.00
Osche, Michael W	206983	12/9/21	12/17/21	Tolls	GVPTG2164354		15.20
Osche, Michael W	206983	12/9/21	12/17/21	Vehicle Mileage	GVPTG2161332		13.44
Osche, Michael W	206983	12/9/21	12/17/21	Vehicle Mileage	GVPTG2164354		89.60
Remick, Christopher Paul	153817	6/29/21	6/30/21	Union Contracted Lunch	Conduct field audit work on gaming venue		7.00
Remick, Christopher Paul	153817	6/29/21	6/30/21	Vehicle Mileage	Conduct field audit work on gaming venue		35.84
Remick, Christopher Paul	179523	9/27/21	9/29/21	Union Contracted Lunch	Conduct audit on gaming venue		7.00
Remick, Christopher Paul	179523	9/27/21	9/29/21	Vehicle Mileage	Conduct audit on gaming venue		35.84
Remick, Christopher Paul	196078	11/1/21	11/1/21	Union Contracted Lunch	Conduct audit field work on gaming venue		3.50
Remick, Christopher Paul	196078	11/1/21	11/1/21	Vehicle Mileage	Conduct audit field work on gaming venue		17.92
Remick, Christopher Paul	206976	12/13/21	12/14/21	Vehicle Mileage	Field audit on gaming venue		17.92
Remick, Christopher Paul	202316	12/7/21	12/10/21	Hotel Tax			14.64
Remick, Christopher Paul	202316	12/7/21	12/10/21	Hotel room charge			282.00
Remick, Christopher Paul	202316	12/7/21	12/10/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit of gaming venue		3.00
Remick, Christopher Paul	202316	12/7/21	12/10/21	Overnight Subsistence			93.17
Remick, Christopher Paul	202316	12/7/21	12/10/21	Overnight Subsistence	To conduct audit on gaming venue		18.14
Remick, Christopher Paul	202316	12/7/21	12/10/21	Vehicle Mileage	Conduct audit of gaming venue		123.20
Remick, Christopher Paul	207868	12/27/21	12/29/21	Union Contracted Lunch	Conduct field audit		10.50
Remick, Christopher Paul	207868	12/27/21	12/29/21	Vehicle Mileage	Conduct field audit		53.76
Remick, Christopher Paul	216368	1/31/22	2/4/22	Union Contracted Lunch	PA Mohegan Sun Casino		14.00
Remick, Christopher Paul	216368	1/31/22	2/4/22	Vehicle Mileage	PA Mohegan Sun Casino		74.88
Remick, Christopher Paul	223404	2/23/22	2/25/22	Union Contracted Lunch	Mohegan Sun Casino		10.50
Remick, Christopher Paul	223404	2/23/22	2/25/22	Vehicle Mileage	Mohegan Sun Casino		56.16
Remick, Christopher Paul	256582	5/17/22	5/17/22	Union Contracted Lunch	Audit on gaming venue		3.50

Remick, Christopher Paul	256582	5/17/22	5/17/22	Vehicle Mileage	Audit on gaming venue	18.72
Roseto, Brian A	152364	6/15/21	6/25/21	Vehicle Mileage	Conducting revenue tax audits.	30.24
Roseto, Brian A	152364	6/15/21	6/25/21	Vehicle Mileage	Plant tour.	25.20
Roseto, Brian A	158370	7/12/21	7/16/21	Hotel Tax		21.36
Roseto, Brian A	158370	7/12/21	7/16/21	Hotel room charge		356.00
Roseto, Brian A	158370	7/12/21	7/16/21	Overnight Subsistence		20.00
Roseto, Brian A	158370	7/12/21	7/16/21	Overnight Subsistence	Conducting Audit Fieldwork	69.07
Roseto, Brian A	158370	7/12/21	7/16/21	Vehicle Mileage	Audit Fieldwork.	44.24
Roseto, Brian A	158370	7/12/21	7/16/21	Vehicle Mileage	Conducting Audit Fieldwork	101.36
Roseto, Brian A	169834	8/23/21	8/31/21	Vehicle Mileage	Audit Fieldwork	78.40
Roseto, Brian A	204063	12/8/21	12/9/21	Vehicle Mileage	Slot & Sportsbook Inventory	22.40
Roseto, Brian A	208678	12/15/21	12/17/21	Vehicle Mileage	Drop review & sportsbook testing.	3.36
Roseto, Brian A	208678	12/15/21	12/17/21	Vehicle Mileage	Slot inventory.	3.36
Roseto, Brian A	208678	12/15/21	12/17/21	Vehicle Mileage	Slot testing & table inventory.	3.36
Roseto, Brian A	247164	4/18/22	4/20/22	Vehicle Mileage	Audit Fieldwork.	35.10
Schlener, Tyla Elizabeth	142222	5/26/21	5/28/21	Union Contracted Lunch	Audit of Wind Creek	10.50
Schlener, Tyla Elizabeth	142222	5/26/21	5/28/21	Vehicle Mileage	Audit of Wind Creek	53.76
Schlener, Tyla Elizabeth	155694	7/12/21	7/15/21	Union Contracted Lunch	Audit of Wind Creek	14.00
Schlener, Tyla Elizabeth	155694	7/12/21	7/15/21	Vehicle Mileage	Audit of Wind Creek	71.68
Schlener, Tyla Elizabeth	173353	9/10/21	9/10/21	Union Contracted Lunch	Audit of Wind Creek	3.50
Schlener, Tyla Elizabeth	173353	9/10/21	9/10/21	Vehicle Mileage	Audit of Wind Creek	17.92
Schlener, Tyla Elizabeth	198796	11/18/21	11/19/21	Union Contracted Lunch	Audit of Wind Creek Casino	7.00
Schlener, Tyla Elizabeth	198796	11/18/21	11/19/21	Vehicle Mileage	Audit of Wind Creek Casino	35.84
Schlener, Tyla Elizabeth	203666	12/6/21	12/9/21	Union Contracted Lunch	Audit of Wind Creek	14.00
Schlener, Tyla Elizabeth	203666	12/6/21	12/9/21	Vehicle Mileage	Audit of Wind Creek	71.68
Schlener, Tyla Elizabeth	221821	2/14/22	2/16/22	Union Contracted Lunch	Audit of Wind Creek	10.50
Schlener, Tyla Elizabeth	221821	2/14/22	2/16/22	Vehicle Mileage	Audit of Wind Creek	56.16
Schlener, Tyla Elizabeth	230141	3/17/22	3/17/22	Union Contracted Lunch	Audit of Wind Creek	3.50
Schlener, Tyla Elizabeth	230141	3/17/22	3/17/22	Vehicle Mileage	Audit of Wind Creek	18.72
Schlener, Tyla Elizabeth	238426	4/7/22	4/7/22	Vehicle Mileage	Audit of Wind Creek	18.72
Schlener, Tyla Elizabeth	261722	6/1/22	6/2/22	Union Contracted Lunch	Audit of Wind Creek	7.00
Schlener, Tyla Elizabeth	261722	6/1/22	6/2/22	Vehicle Mileage	Audit of Wind Creek	37.44
Sowers, Joseph W	153276	6/24/21	6/25/21	Tolls	PA Live! Casino Audit	23.60
Sowers, Joseph W	153276	6/24/21	6/25/21	Union Contracted Lunch	PA Live! Casino Audit	7.00
Sowers, Joseph W	153276	6/24/21	6/25/21	Vehicle Mileage	PA Live! Casino Audit	89.60
Sowers, Joseph W	154485	7/1/21	7/1/21	Tolls	PA LLN Casino	12.60
Sowers, Joseph W	154485	7/1/21	7/1/21	Union Contracted Lunch	PA LLN Casino	3.50
Sowers, Joseph W	154485	7/1/21	7/1/21	Vehicle Mileage	PA LLN Casino	69.44
Sowers, Joseph W	154507	7/7/21	7/9/21	Vehicle Mileage	PA Rivers Casino	8.96
Sowers, Joseph W	178227	9/20/21	9/24/21	Hotel Tax	Audit Fieldwork	23.04
Sowers, Joseph W	178227	9/20/21	9/24/21	Hotel room charge	Audit Fieldwork	384.00
Sowers, Joseph W	178227	9/20/21	9/24/21	Overnight Subsistence	Audit Fieldwork	172.84
Sowers, Joseph W	178227	9/20/21	9/24/21	Tolls	Audit Fieldwork	11.80
Sowers, Joseph W	178227	9/20/21	9/24/21	Vehicle Mileage	Audit Fieldwork	89.04
Sowers, Joseph W	204524	12/3/21	12/3/21	Tolls	PA LLN CASINO	12.60
Sowers, Joseph W	204524	12/3/21	12/3/21	Union Contracted Lunch	PA LLN CASINO	3.50

Sowers, Joseph W	204524	12/3/21	12/3/21	Vehicle Mileage	PA LLN CASINO	69.44
Sowers, Joseph W	204543	12/9/21	12/10/21	Tolls	PA Live! Casino	23.60
Sowers, Joseph W	204543	12/9/21	12/10/21	Union Contracted Lunch	PA Live! Casino	7.00
Sowers, Joseph W	204543	12/9/21	12/10/21	Vehicle Mileage	PA Live! Casino	89.60
Sutton, Haley Renee	240164	4/18/22	4/28/22	Union Contracted Lunch		28.00
Sutton, Haley Renee	240164	4/18/22	4/28/22	Vehicle Mileage	PA Meadows Casino	205.92
Velarde, Andrea Ruth	154555	7/7/21	7/7/21	Union Contracted Lunch		3.50
Velarde, Andrea Ruth	154555	7/7/21	7/7/21	Vehicle Mileage	Audit of Mount Airy Casino	50.40
Velarde, Andrea Ruth	156753	7/12/21	7/16/21	Union Contracted Lunch		17.50
Velarde, Andrea Ruth	156753	7/12/21	7/16/21	Vehicle Mileage	Audit of Hollywood Casino	194.88
Velarde, Andrea Ruth	156753	7/12/21	7/16/21	Vehicle Mileage	Audit of PA Hollywood Casino	129.92
Velarde, Andrea Ruth	158646	7/21/21	7/22/21	Union Contracted Lunch		7.00
Velarde, Andrea Ruth	158646	7/21/21	7/22/21	Vehicle Mileage	Audit of Mount Airy Casino	100.80
Velarde, Andrea Ruth	200943	11/22/21	11/24/21	Union Contracted Lunch	Audit of Mount Airy Casino	10.50
Velarde, Andrea Ruth	200943	11/22/21	11/24/21	Vehicle Mileage	Audit of Mount Airy Casino	151.20
Velarde, Andrea Ruth	202894	12/2/21	12/2/21	Union Contracted Lunch		3.50
Velarde, Andrea Ruth	202894	12/2/21	12/2/21	Vehicle Mileage	Audit of Mount Airy Casino	50.40
Velarde, Andrea Ruth	206292	12/7/21	12/10/21	Union Contracted Lunch		10.50
Velarde, Andrea Ruth	206292	12/7/21	12/10/21	Vehicle Mileage	Audit of Hollywood Casino	194.88
Velarde, Andrea Ruth	207566	12/16/21	12/16/21	Union Contracted Lunch	Audit of Morgantown Casino	3.50
Velarde, Andrea Ruth	207566	12/16/21	12/16/21	Vehicle Mileage	Audit of Morgantown Casino	51.52
Velarde, Andrea Ruth	225353	2/16/22	2/17/22	Union Contracted Lunch		7.00
Velarde, Andrea Ruth	225353	2/16/22	2/17/22	Vehicle Mileage	Audit of Hollywood Casino	135.72
Velarde, Andrea Ruth	227629	3/7/22	3/10/22	Union Contracted Lunch		10.50
Velarde, Andrea Ruth	227629	3/7/22	3/10/22	Vehicle Mileage	Audit of Mount Airy Casino	157.95
Velarde, Andrea Ruth	229895	3/16/22	3/17/22	Union Contracted Lunch		3.50
Velarde, Andrea Ruth	229895	3/16/22	3/17/22	Union Contracted Lunch	Audit of Hollywood Casino	3.50
Velarde, Andrea Ruth	229895	3/16/22	3/17/22	Vehicle Mileage	Audit of Hollywood Casino	135.72
Velarde, Andrea Ruth	234876	3/22/22	3/30/22	Union Contracted Lunch		14.00
Velarde, Andrea Ruth	234876	3/22/22	3/30/22	Vehicle Mileage	Audit of Hollywood Morgantown Casino	215.28
Velarde, Andrea Ruth	264194	5/16/22	5/20/22	Union Contracted Lunch		14.00
Velarde, Andrea Ruth	264194	5/16/22	5/20/22	Vehicle Mileage	Audit of Mount Airy Casino	210.60

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